

Statement of Deficiencies

8815-D: Jurisdictional Approvals

Not Met

Findings/Corrections

8815 D. 3. The Provider failed to secure a current Office of State Fire Marshal approval. State Fire approval is dated February 2, 2004.

8817-J: Resident's Records

Not Met

Findings/Corrections

- 8817 J. 2. (a.-o.)8817 J. 2. (a.-o.) Each resident's record failed to include:
k. continuing record of any illness, injury, or medical or dental care, when it impacts the resident's ability to function or the services he or she needs.

8821-B: Resident Association

Not Met

Findings/Corrections

8821 B. The Provider's records of the resident association meetings failed to document residents, in representative groups and/or as a whole, were given the opportunity to advise the director regarding resident services and life at the facility. **Resident meetings are occurring regularly but resident concerns are not consistently documented at each meetings.**

8825-C: Requirements for Discharge or Transfer

Not Met

Findings/Corrections

8825 C. 1.Provider's admission agreement and rights statement are in compliance with the 30 day notice requirement for discharge (for reasons other than "danger to self and others or need of services that the Provider cannot provide") , however the THE SUMMARY OF SERVICES AND POLICIES which is signed by the resident is in conflict with this requirement.

8827-A: Assessment, Service Coordination and Monitoring

Not Met

Findings/Corrections

8827 A. 1. (a.-g.) The Provider 's assessment of an admitted resident, to determine the needs and preferences of the resident did not include information regarding the resident diet per 8827 A1.c. which requires
. a summary of the resident's health needs, if any, including medication, treatment and **special diet orders** obtained from professionals with responsibility for the resident's physical or emotional health;